

Encl #2
DPS 2754
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.
32271

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	TWM'S TELECON 10-17-58	1817	4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO

CUSTOMER

①

INVOICE NO.

~~11561~~

11561

INVOICE DATE


2-17-58

DATE SHIPPED

2-18-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - CDL	F.D.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
AIR FREIGHT				

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
3	1	152-00752271		ELECTRICAL TEST BOX		\$ 600.00	\$ 600.00
				<p>I hereby certify that the above bill is correct and just; that</p> <p>the goods have been delivered to the customer, and that the</p> <p>customer has accepted the same. I further certify that the</p> <p>above invoice is a true and correct statement of the account.</p>			
							

FOIAb3a

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.